

## FINANCIAL AFFIDAVIT

IN SUPPORT OF REQUEST FOR ATTORNEY'S FEE OR OTHER COURT SERVICES WITHOUT PAYMENT OF FEE

IN UNITED STATES ☐ MAGISTRATE ☐ DISTRICT ☐ APPEALS COURT or ☐ OTHER PANEL (Specify below)

IN THE CASE OF

Pages More v.s. USAFOR Case # 05-40096  
AT

LOCATION NUMBER
35

PERSON REPRESENTED (Show your full name)

Eugene Pages MoreCHARGE/OFFENSE (describe if applicable & check box →) ☒ Felony ☐ MisdemeanorINS Detainer for Parole  
Breaking & Entering Violation

- ☐ Defendant—Adult  
☐ Defendant—Juvenile  
☐ Appellant  
☒ Probation Violator  
☐ Parole Violator  
☐ Habeas Petitioner  
☐ 2255 Petitioner  
☐ Material Witness  
☐ Other (Specify) \_\_\_\_\_

DOCKET NUMBERS
Magistrate
District Court
Court of Appeals

ASSETS	EMPLOYMENT	Are you now employed? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Am Self-Employed Name and address of employer: _____ IF YES, how much do you earn per month? \$ _____ IF NO, give month and year of last employment How much did you earn per month? \$ _____ If married is your Spouse employed? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No IF YES, how much does your Spouse earn per month? \$ _____ If a minor under age 21, what is your Parents or Guardian's approximate monthly income? \$ _____									
	OTHER INCOME	Have you received within the past 12 months any income from a business, profession or other form of self-employment, or in the form of rent payments, interest, dividends, retirement or annuity payments, or other sources? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No IF YES, GIVE THE AMOUNT RECEIVED & IDENTIFY THE SOURCES RECEIVED <u>around \$ 700</u> FROM <u>girlfriend</u>									
	CASH	Have you any cash on hand or money in savings or checking accounts? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No IF YES, state total amount \$ _____									
	PROPERTY	Do you own any real estate, stocks, bonds, notes, automobiles, or other valuable property (excluding ordinary household furnishings and clothing)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No IF YES, GIVE THE VALUE AND DESCRIBE IT <table border="1"> <thead> <tr> <th>VALUE</th> <th>DESCRIPTION</th> </tr> </thead> <tbody> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> </tbody> </table>	VALUE	DESCRIPTION							
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OBLIGATIONS & DEBTS	DEPENDENTS	MARITAL STATUS <input checked="" type="checkbox"/> SINGLE <input type="checkbox"/> MARRIED <input type="checkbox"/> WIDOWED <input type="checkbox"/> SEPARATED OR DIVORCED	Total No. of Dependents <u>NONE</u>	List persons you actually support and your relationship to them _____ _____ _____	
	DEBTS & MONTHLY BILLS (LIST ALL CREDITORS, INCLUDING BANKS, LOAN COMPANIES, CHARGE ACCOUNTS, ETC.)	APARTMENT OR HOME	Creditors	Total Debt	Monthly Paymt.
				\$ _____	\$ _____
				\$ _____	\$ _____
				\$ _____	\$ _____
				\$ _____	\$ _____

I certify under penalty of perjury that the foregoing is true and correct. Executed on (date)

SIGNATURE OF DEFENDANT  
(OR PERSON REPRESENTED)Eugene Pages More

H/

## Inmate Statement

Inmate Reg #: 01362131 Current Institution: Devens FMC  
 Inmate Name: PAGI S-MORE EUGENIO Housing Unit: G-CC SOMP  
 Report Date: 06/22/2005 Living Quarters: G01-104  
 Report Time: 10:32:19 AM

Alpha Code	Date/Time	Reference#	Payment#	Receipt#	Transaction Type	Transaction Amount	Encumbrance Amount	Ending Balance
DEV	6/20/2005 5:44:45 PM	124			Sales	(\$48.30)		\$47.99
DEV	6/20/2005 10:07:22 AM	33318505			Western Union	\$90.00		\$96.29
DEV	6/13/2005 6:06:20 PM	126			Sales	(\$29.60)		\$6.29
DEV	6/12/2005 1:16:44 PM	ITS0612			ITS Withdrawal	(\$5.00)		\$35.89
DEV	6/11/2005 6:51:53 AM	ITS0611			ITS Withdrawal	(\$8.00)		\$40.89
DEV	6/8/2005 8:51:41 PM	ITS0608			ITS Withdrawal	(\$5.00)		\$48.89
DEV	6/6/2005 5:44:38 PM	33317505			Western Union	\$50.00		\$53.89
DEV	6/6/2005 5:32:50 PM	56			Sales	(\$31.90)		\$3.89
DEV	6/6/2005 10:44:01 AM	5JV107			Payroll - IPP	\$0.24		\$35.79
DEV	6/5/2005 7:26:43 PM	ITS0605			ITS Withdrawal	(\$7.00)		\$35.55
DEV	6/3/2005 12:39:55 PM	53			Sales	(\$8.25)		\$42.55
DEV	6/2/2005 5:20:17 PM	ITS0602			ITS Withdrawal	(\$10.00)		\$50.80
DEV	6/2/2005 12:09:49 PM	33317305			Western Union	\$60.00		\$60.80
DEV	5/21/2005 4:47:17 PM	ITS0521			ITS Withdrawal	(\$5.00)		\$0.80
DEV	5/20/2005 9:33:45 PM	ITS0520			ITS Withdrawal	(\$3.00)		\$5.80
DEV	5/18/2005 7:34:25 PM	ITS0518			ITS Withdrawal	(\$7.00)		\$8.80
DEV	5/16/2005 5:53:24 PM	88			Sales	(\$42.50)		\$15.80
DEV	5/16/2005 5:42:37 PM	80			Sales	(\$1.95)		\$58.30
DEV	5/16/2005 4:41:09 PM	ITS0516			ITS Withdrawal	(\$10.00)		\$60.25
DEV	5/16/2005 12:07:20 PM	33316005			Western Union	\$70.00		\$70.25
DEV	5/9/2005 11:50:10 AM	23			Sales	(\$12.95)		\$0.25
DEV	5/8/2005 8:49:23 PM	ITS0508			ITS Withdrawal	(\$2.00)		\$13.20
DEV	5/5/2005 8:07:52 PM	ITS0505			ITS Withdrawal	(\$5.00)		\$15.20
DEV	5/4/2005 10:08:43 AM	5JV093			Payroll - IPP	\$0.24		\$20.20
DEV	5/2/2005 5:38:09 PM	78			Sales	(\$40.05)		\$19.96
DEV	5/2/2005 5:31:07 PM	74			Sales	\$0.00		\$60.01
DEV	5/2/2005 4:45:38 PM	ITS0502			ITS Withdrawal	(\$10.00)		\$60.01
DEV	5/2/2005 12:11:28 PM	33315005			Western Union	\$70.00		\$70.01
DEV	5/1/2005 7:06:13 PM	ITS0501			ITS Withdrawal	(\$1.00)		\$0.01
DEV	4/25/2005 11:59:45 AM	27			Sales	(\$2.00)		\$1.01
DEV	4/25/2005 11:58:10 AM	26			Sales	(\$37.40)		\$3.01
DEV	4/24/2005 1:40:05 PM	ITS0424			ITS Withdrawal	(\$5.00)		\$40.41
DEV	4/23/2005 8:14:45 AM	ITS0423			ITS Withdrawal	(\$5.00)		\$45.41
DEV	4/20/2005 4:33:15 PM	ITS0420			ITS Withdrawal	(\$10.00)		\$50.41
DEV	4/19/2005 11:05:26 AM	33314105			Western Union	\$60.00		\$60.41
DEV	4/5/2005	5JV081			Payroll - IPP	\$0.24		\$0.41

Alpha Code	Date	Time	ITS Number	Description	Amount	Balance
DEV	4/4/2005	10:22:50 AM	ITS0404	ITS Withdrawal	(\$2.00)	\$0.17
DEV	4/4/2005	8:32:23 PM	36	Sales	(\$38.70)	\$2.17
DEV	3/28/2005	12:25:35 PM	ITS0328	ITS Withdrawal	(\$10.00)	\$40.87
DEV	3/26/2005	6:11:20 PM	70129201	Lockbox - CD	\$50.00	\$50.87
DEV	3/19/2005	5:25:59 AM	ITS0319	ITS Withdrawal	(\$5.00)	\$0.87
DEV	3/15/2005	7:26:04 PM	14	Sales	(\$23.40)	\$5.87
DEV	3/11/2005	11:32:27 AM	5	Sales	(\$5.75)	\$29.27
DEV	3/10/2005	11:16:07 AM	ITS0310	ITS Withdrawal	(\$6.00)	\$35.02
DEV	3/9/2005	8:37:49 PM	ITS0309	ITS Withdrawal	(\$10.00)	\$41.02
DEV	3/9/2005	9:35:32 PM	70127901	Lockbox - CD	\$50.00	\$51.02
DEV	3/7/2005	5:33:52 AM	SJV068	Payroll - IPP	\$0.24	\$1.02
DEV	2/22/2005	10:21:25 AM	50	Sales	(\$27.20)	\$0.78
DEV	2/15/2005	12:28:37 PM	44	Sales	(\$22.20)	\$27.98
DEV	2/13/2005	12:15:26 PM	ITS0213	ITS Withdrawal	(\$7.00)	\$50.18
DEV	8:07:14 PM					

Total Transactions: 76

Totals: (\$7.09) \$0.00

Current Balances

Alpha Code	Available Balance	Pre-Release Balance	Debt Encumbrance	SPO Encumbrance	Other Encumbrance	Outstanding Instruments	Administrative Holds	Account Balance
DEV	\$47.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47.99
Totals:	\$47.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47.99